



RECEIVED

JUL 14 2006

PUBLIC SERVICE
COMMISSION

Elizabeth O'Donnell, Executive Director
Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, Kentucky 40601

Kentucky Utilities Company
State Regulation and Rates
220 West Main Street
PO Box 32010
Louisville, Kentucky 40232
www.eon-us.com

Rick E. Lovekamp
Manager - Regulatory Affairs
T 502-627-3780
F 502-627-3213
rick.lovekamp@eon-us.com

July 14, 2006

Re: *In the Matter of: Michael Hunter dba M.H. Rehab v. Kentucky Utilities Company, Case No. 2005-00012*

Dear Ms. O'Donnell:

Enclosed please find an original and four (4) copies of the Response of Kentucky Utilities Company to the Commission's First Data Request to the complaint of Michael Hunter dba M.H. Rehab in the above-referenced docket.

Should you have any questions concerning the enclosed, please do not hesitate to contact me.

Sincerely,

Rick E. Lovekamp
Manager, Regulatory Affairs

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

MICHAEL HUNTER)	
D/B/A M. H. REHAB)	
)	
COMPLAINANT)	
)	
V.)	CASE NO. 2005-00012
)	
KENTUCKY UTILITIES COMPANY)	
)	
DEFENDANT)	

RESPONSE OF
KENTUCKY UTILITIES COMPANY
TO
COMMISSION STAFF'S FIRST DATA REQUEST
DATED JULY 7, 2006

FILED: JULY 17, 2006

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's First Data Request
Dated July 7, 2006**

Case No. 2005-00012

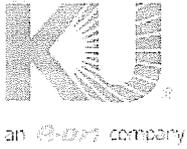
Question No. 1

Witness: Michael D. Lowery, Manager, Customer Accounting

Q-1. Provide Complainant's billing history from January 2005 to the present, including copies of Complainant's bills.

A-1. A copy of Complainant's billing history for the period from January, 2005 through September, 2005 is attached. Service to this address was terminated in September, 2005, at Complainant's request. Copies of Complainant's bills for the period from January, 2005 through September, 2005 are also attached.

			USAGE		BILLING INFORMATION												TOTAL
PREMISE	TEN	REV MON	KWH USE	KW USE	C CHRG	AMT KWH	AMT KW	F ADJ	DSM	ENV SUR	MGR SCR	ESM	VDT	SCHOOL	FRAN FEE	SALES	TOTAL
011763	022	Jan-2005	438	1.9	\$10.00	\$23.33	\$0.00	\$0.92	\$0.10	\$1.05	(\$0.91)	\$0.80	(\$0.16)	\$1.05	\$1.05	\$2.23	\$39.46
011763	022	Feb-2005	441	1.8	\$10.00	\$23.49	\$0.00	\$1.23	\$0.10	\$2.10	(\$0.95)	\$0.84	(\$0.15)	\$1.10	\$1.10	\$2.33	\$41.19
011763	022	Mar-2005	446	1.8	\$10.00	\$23.76	\$0.00	\$1.43	\$0.10	\$0.68	(\$0.93)	\$0.82	(\$0.15)	\$1.07	\$1.07	\$2.27	\$40.12
011763	022	Apr-2005	417	1.8	\$10.00	\$22.21	\$0.00	\$1.47	\$0.07	\$0.64	(\$0.89)	\$0.00	(\$0.14)	\$1.00	\$1.00	\$2.12	\$37.48
011763	022	May-2005	405	2.1	\$10.00	\$21.57	\$0.00	\$1.08	\$0.07	\$0.93	(\$0.87)	(\$1.04)	(\$0.13)	\$0.95	\$0.95	\$2.01	\$35.52
011763	022	Jun-2005	376	1.9	\$10.00	\$20.03	\$0.00	\$1.93	\$0.06	\$1.01	(\$0.85)	\$0.00	(\$0.13)	\$0.96	\$0.96	\$2.04	\$36.01
011763	022	Jul-2005	827	4.8	\$10.00	\$46.67	\$0.00	\$0.98	\$0.14	\$1.16	(\$1.48)	\$0.00	(\$0.24)	\$1.72	\$1.72	\$3.64	\$64.31
011763	022	Aug-2005	704	5.0	\$10.00	\$39.73	\$0.00	\$6.46	\$0.12	\$1.93	(\$1.31)	\$0.00	(\$0.23)	\$1.70	\$1.70	\$3.61	\$63.71
011763	022	Sep-2005	363	5.0	\$6.33	\$20.48	\$0.00	\$3.33	\$0.06	\$1.03	(\$0.70)	\$0.00	(\$0.13)	\$0.91	\$0.91	\$1.93	\$34.15



Customer Service: (859) 367-1200 Mon-Fri 7AM-6PM
 Walk-in Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 807-3596

DATE DUE	AMOUNT DUE
01/27/05	\$39.46

This is a duplicate bill

Looking for a way to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! See the Important Information section of your bill for additional information.

ACCOUNT INFORMATION	
Account Number:	011763-022 0
Account Name:	M H Rehab
Service Address:	2220 Nicholasville Rd Ste 120 Lexington, Ky

BILLING SUMMARY	
Previous Balance	37.05
Payments as of 01/17	(37.05)
Balance as of 01/17	0.00
Electric Charges	35.13
Taxes and Fees	4.33
Utility Charges as of 01/17	39.46
Total Amount Due	39.46

Averages for Billing Period	This Year	Last Year
Average Temperature	39°	35°
Number of Days Billed	32	34
Electric/kwh per Day	13.6	15.0

ELECTRIC CHARGES	
Rate Type: GS-GENERAL SERVICE	
Customer Charge	10.00
Energy Charge	23.33
Other Charges For Above Rates	
Fuel Adjustment (\$.00211 x 438 kwh)	0.92
GS DSM (\$.00022 x 438 kwh)	0.10
Environmental Surcharge (3.050% x \$34.35)	1.05
Merger Surcredit (2.576% CR x \$35.40)	-0.91
ESM Electric Adj (2.330% x \$34.49)	0.80
Value Delivery Surcredit (0.450% CR x \$35.29)	-0.16
Total Electric Charges	\$35.13

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 367-1200

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
011763-022 0	\$0.00	01/27/05	\$39.46	\$	\$

Home Phone # (859) 277-2581

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: MB
C10, R6550, G311



#BWNHBWG
#011763022 1 8#

M H REHAB
238 E LOWRY LN
LEXINGTON, KY 40503-2615

PO BOX 14242
LEXINGTON, KY 40512-4242



Attachment to Question No. 1

Page 2 of 21

Lowery

Service Address: 2220 Nicholasville Rd Ste 120

02000001176302200000000039460000000394600000000000019

EON RECYCLED PAPER

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GS -GENERAL SERVICE									
kwh	C526812-A	12/13/04	19040	01/14/05	19478	R	1		438
demand	C526812-A	12/13/04		01/14/05	1.8740	R	1	1.90	
Total Usage								1.90	438

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$35.13)	1.05
Franchise Fee-Lexington (3.00% x \$35.13)	1.05
Sales Tax (6.00% x \$37.23)	2.23
Total Taxes and Fees	\$4.33

BILLING INFORMATION

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (859) 367-1200.

With our Budget Payment Plan, you can reduce the seasonal highs and lows of your monthly energy bills. We will review your past energy usage and take into account expected costs for the coming months. We divide that amount by 12 to determine your initial monthly payment amount.

Then we will review your account periodically and make any necessary adjustments to your payment amount.

Learn more about the plan or sign up online at www.eon-us.com. Or you can simply check the box on the back of your bill stub.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

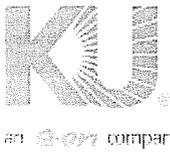
I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or KU.

Signature _____

Date _____



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Customer Service: (859) 367-1200 Mon-Fri 7AM-6PM
 Walk-in Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 807-3596

DATE DUE	AMOUNT DUE
02/25/05	\$41.19

This is a duplicate bill

Looking for a way to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! See the Important Information section of your bill for additional information.

Averages for Billing Period	This Year	Last Year
Average Temperature	33°	29°
Number of Days Billed	31	29
Electric/kwh per Day	14.2	18.6

ACCOUNT INFORMATION	
Account Number:	011763-022 0
Account Name:	M H Rehab
Service Address:	2220 Nicholasville Rd Ste 120 Lexington, Ky

BILLING SUMMARY	
Previous Balance	39.46
Payments as of 02/15	(39.46)
Balance as of 02/15	0.00
Electric Charges	36.66
Taxes and Fees	4.53
Utility Charges as of 02/15	41.19
Total Amount Due	41.19

ELECTRIC CHARGES	
Rate Type: GS-GENERAL SERVICE	
Customer Charge	10.00
Energy Charge	23.49
Other Charges For Above Rates	
Fuel Adjustment (\$0.00279 x 441 kwh)	1.23
GS DSM (\$.00022 x 441 kwh)	0.10
Environmental Surcharge (6.030% x \$34.82)	2.10
Merger Surcredit (2.576% CR x \$36.92)	-0.95
ESM Electric Adj (2.330% x \$35.97)	0.84
Value Delivery Surcredit (0.410% CR x \$36.81)	-0.15
Total Electric Charges	\$36.66

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 367-1200

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
011763-022 0	\$0.00	02/25/05	\$41.19	\$	\$

Home Phone # (859) 277-2581

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: MB
C10, R6550, G311



#BWNHBWG
#011763022 1 8#
M H REHAB
238 E LOWRY LN
LEXINGTON, KY 40503-2615

PO BOX 14242
LEXINGTON, KY 40512-4242



Attachment to Question No. 1
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Lowery

Service Address: 2220 Nicholasville Rd Ste 120

02000001176302200000000041190000000411900000000000010

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GS - GENERAL SERVICE									
kwh	C526812-A	01/14/05	19478	02/14/05	19919	R	1		441
demand	C526812-A	01/14/05		02/14/05	17950	R	1	1.80	
						Total Usage		1.80	441

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$36.66)	1.10
Franchise Fee - Lexington (3.00% x \$36.66)	1.10
Sales Tax (6.00% x \$38.86)	2.33
Total Taxes and Fees	\$4.53

BILLING INFORMATION

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (859) 367-1200.

With our Budget Payment Plan, you can reduce the seasonal highs and lows of your monthly energy bills. We will review your past energy usage and take into account expected costs for the coming months. We divide that amount by 12 to determine your initial monthly payment amount.

Then we will review your account periodically and make any necessary adjustments to your payment amount.

Learn more about the plan or sign up online at www.eon-us.com. Or you can simply check the box on the back of your bill stub.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or KU.

Signature _____

Date _____



2107101003320011



Customer Service: (859) 367-1200 Mon-Fri 7AM-6PM
 Walk-in Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 807-3596

DATE DUE	AMOUNT DUE
03/29/05	\$28.25

This is a duplicate bill

Looking for a way to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! See the Important Information section of your bill for additional information.

ACCOUNT INFORMATION	
Account Number:	011763-022 0
Account Name:	M H Rehab
Service Address:	2220 Nicholasville Rd Ste 120 Lexington, Ky

BILLING SUMMARY	
Previous Balance	41.19
Payments as of 03/16	(41.19)
Balance as of 03/16	0.00
Electric Charges	35.71
Taxes and Fees	4.41
Utility Charges as of 03/16	40.12
Other Charges	(11.87)
Total Amount Due	28.25

Averages for Billing Period	This Year	Last Year
Average Temperature	37°	42°
Number of Days Billed	29	31
Electric/kwh per Day	15.3	17.5

ELECTRIC CHARGES	
Rate Type: GS-GENERAL SERVICE	
Customer Charge	10.00
Energy Charge	23.76
Other Charges For Above Rates	
Fuel Adjustment (\$0.00320 x 446 kwh)	1.43
GS DSM (\$.00022 x 446 kwh)	0.10
Environmental Surcharge (1.920% x \$35.29)	0.68
Merger Surcredit (2.576% CR x \$35.97)	-0.93
DSM Electric Adj (2.330% x \$35.04)	0.82
Value Delivery Surcredit (0.410% CR x \$35.86)	-0.15
Total Electric Charges	\$35.71

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 367-1200

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
011763-022 0	\$0.00	03/29/05	\$28.25	\$	\$

Home Phone # (859) 277-2581

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: MB
C10, R6550, G311



PO BOX 14242
LEXINGTON, KY 40512-4242

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M H REHAB
238 E LOWRY LN
LEXINGTON, KY 40503-2615



MADE ON RECYCLED PAPER

Attachment to Question No. 1
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Lowery

Service Address: 2220 Nicholasville Rd Ste 120

02000001176302200000000028250000000282500000000000014

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GS -GENERAL SERVICE									
kwh	C526812-A	02/14/05	19919	03/15/05	20365	R	1		446
demand	C526812-A	02/14/05		03/15/05	1.8390	R	1	1.80	
					Total Usage			1.80	446

OTHER CHARGES

Deposit Interest Applied	-11.87
Total Other Charges	(\$11.87)

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$35.71)	1.07
Franchise Fee-Lexington (3.00% x \$35.71)	1.07
Sales Tax (6.00% x \$37.85)	2.27
Total Taxes and Fees	\$4.41

BILLING INFORMATION

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Earnings Sharing Mechanism Adjustment: An adjustment to customers' bills which reflects a sharing of the Company earnings from the prior calendar year.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or KU.

Signature _____

Date _____



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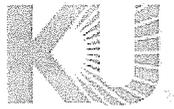
IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (859) 367-1200.

With our Budget Payment Plan, you can reduce the seasonal highs and lows of your monthly energy bills. We will review your past energy usage and take into account expected costs for the coming months. We divide that amount by 12 to determine your initial monthly payment amount.

Then we will review your account periodically and make any necessary adjustments to your payment amount.

Learn more about the plan or sign up online at www.eon-us.com. Or you can simply check the box on the back of your bill stub.



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Customer Service: (859) 367-1200 Mon-Fri 7AM-6PM
Walk-in Center Hours: Mon-Fri 8AM-5PM
www.eon-us.com
Telephone Payments: (800) 807-3596

Table with 2 columns: DATE DUE, AMOUNT DUE. Values: 04/27/05, \$37.48

This is a duplicate bill

Looking for a way to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! See the Important Information section of your bill for additional information.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address

BILLING SUMMARY table with fields: Previous Balance, Payments as of 04/15, Balance as of 04/15, Electric Charges, Taxes and Fees, Utility Charges as of 04/15, Total Amount Due

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per Day

ELECTRIC CHARGES table with detailed breakdown of charges including Rate Type, Customer Charge, Energy Charge, Fuel Adjustment, etc.

Please see reverse side for additional charges. Please bring entire bill when paying in person.

Summary table with columns: Account Number, Previous Balance, Payment Due Date, Total Amount Due, Winter Care Donation, Amount Enclosed

Home Phone # (859) 277-2581

Check here if plan(s) requested on back of stub.

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#BWNHBWG #D11763022 1 8# M H REHAB 238 E LOWRY LN LEXINGTON, KY 40503-2615

PO BOX 14242 LEXINGTON, KY 40512-4242



100% RECYCLED PAPER

Service Address: 2220 Nicholasville Rd Ste 120

Attachment to Question No. 1 Page 9 of 21 Lowery

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METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kw/h
GS -GENERAL SERVICE									
kwh	C526B12-A	03/15/05	20365	04/14/05	20782	R	1		417
demand	C526B12-A	03/15/05		04/14/05	1.7890	R	1	1.80	
					Total Usage			1.80	417

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$33.36)	1.00
Franchise Fee-Lexington (3.00% x \$33.36)	1.00
Sales Tax (6.00% x \$35.36)	2.12
Total Taxes and Fees	\$4.12

BILLING INFORMATION

Meter Read Codes: R – Actual Read; V – Verified Read; E – Estimated Read; S – Self Read

Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E and KU.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (859) 367-1200.

With our Budget Payment Plan, you can reduce the seasonal highs and lows of your monthly energy bills. We will review your past energy usage and take into account expected costs for the coming months. We divide that amount by 12 to determine your initial monthly payment amount.

Then we will review your account periodically and make any necessary adjustments to your payment amount.

Learn more about the plan or sign up online at www.eon-us.com. Or you can simply check the box on the back of your bill stub.

New enrollment only – Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

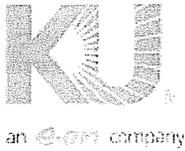
I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or KU.

Signature _____

Date _____



2-107-111000170011



Customer Service: (859) 367-1200 Mon-Fri 7AM-6PM
 Walk-in Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 807-3596

DATE DUE	AMOUNT DUE
05/26/05	\$35.52

This is a duplicate bill

Looking for a way to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! See the Important Information section of your bill for additional information.

ACCOUNT INFORMATION	
Account Number:	011763-022 0
Account Name:	M H Rehab
Service Address:	2220 Nicholasville Rd Ste 120 Lexington, Ky

BILLING SUMMARY	
Previous Balance	37.48
Payments as of 05/16	(37.48)
Balance as of 05/16	0.00
Electric Charges	31.61
Taxes and Fees	3.91
Utility Charges as of 05/16	35.52
Total Amount Due	35.52

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	62°
Number of Days Billed	29	29
Electric/kwh per Day	13.9	18.3

ELECTRIC CHARGES	
Rate Type: GS-GENERAL SERVICE	
Customer Charge	10.00
Energy Charge	21.57
Other Charges For Above Rates	
Fuel Adjustment (\$ 0.0267 x 405 kwh)	1.08
GS DSM (\$.00017 x 405 kwh)	0.07
Environmental Surcharge (2.850% x \$32.72)	0.93
Merger Surcredit (2.576% CR x \$33.65)	-0.87
ESM Electric Adj (3.185% CR x \$32.78)	-1.04
Value Delivery Surcredit (0.410% CR x \$31.74)	-0.13
Total Electric Charges	\$31.61

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 367-1200

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
011763-022 0	\$0.00	05/26/05	\$35.52	\$	\$

Home Phone # (859) 277-2581

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: MB
C10, R6550, G311



PO BOX 14242
LEXINGTON, KY 40512-4242

#BWNHBWG
#011763022 1 8#

M H REHAB
238 E LOWRY LN
LEXINGTON, KY 40503-2615



Attachment to Question No. 1

Page 11 of 21

Lowery

Service Address: 2220 Nicholasville Rd Ste 120

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100% RECYCLED PAPER

METER AND USAGE INFORMATION**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GS - GENERAL SERVICE									
kwh	C526812-A	04/14/05	20782	05/13/05	21187	R	1		405
demand	C526812-A	04/14/05		05/13/05	2.0930	R	1	2.10	
Total Usage								2.10	405

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$31.61)	0.95
Franchise Fee-Lexington (3.00% x \$31.61)	0.95
Sales Tax (6.00% x \$33.51)	2.01
Total Taxes and Fees	\$3.91

BILLING INFORMATION

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

IMPORTANT INFORMATION

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Then we will review your account periodically and make any necessary adjustments to your payment amount.

Learn more about the plan or sign up online at www.eon-us.com. Or you can simply check the box on the back of your bill stub.

New enrollment only - Please check box(es) below and on front of stub.

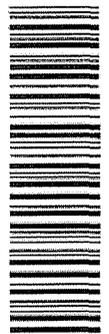
Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

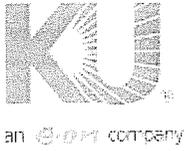
I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or KU.

Signature _____

Date _____



2107101000310011



Customer Service: (859) 367-1200 Mon-Fri 7AM-6PM
 Walk-in Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 807-3596

DATE DUE

AMOUNT DUE

06/27/05

\$36.01

This is a duplicate bill

Looking for a way to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! See the Important Information section of your bill for additional information.

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	71°
Number of Days Billed	32	31
Electric/kwh per Day	11.7	30.5

ACCOUNT INFORMATION	
Account Number:	011763-022 0
Account Name:	M H Rehab
Service Address:	2220 Nicholasville Rd Ste 120 Lexington, Ky

BILLING SUMMARY	
Previous Balance	35.52
Payments as of 06/15	(35.52)
Balance as of 06/15	0.00
Electric Charges	32.05
Taxes and Fees	3.96
Utility Charges as of 06/15	36.01
Total Amount Due	36.01

ELECTRIC CHARGES	
Rate Type: GS-GENERAL SERVICE	
Customer Charge	10.00
Energy Charge	20.03
Other Charges For Above Rates	
Fuel Adjustment (\$ 00512 x 376 kwh)	1.93
GS DSM (\$.00017 x 376 kwh)	0.06
Environmental Surcharge (3.150% x \$32.02)	1.01
Merger Surcredit (2.576% CR x \$33.03)	-0.85
Value Delivery Surcredit (0.410% CR x \$32.18)	-0.13
Total Electric Charges	\$32.05

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 367-1200

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
011763-022 0	\$0.00	06/27/05	\$36.01	\$	\$

Home Phone # (859) 277-2581

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: MB
C10, R6550, G311



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#011763022 1 8#

M H REHAB
238 E LOWRY LN
LEXINGTON, KY 40503-2615

PO BOX 14242
LEXINGTON, KY 40512-4242



Attachment to Question No. 1

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Lowery

Service Address: 2220 Nicholasville Rd Ste 120

0200000117630220000000003601000000036010000000000011

EO-ON RECYCLED PAPER

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GS -GENERAL SERVICE									
kwh	C526812-A	05/13/05	21187	06/14/05	21563	R	1		376
demand	C526812-A	05/13/05		06/14/05	1.9240	R	1	1.90	
						Total Usage		1.90	376

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$32.05)	0.96
Franchise Fee-Lexington (3.00% x \$32.05)	0.96
Sales Tax (6.00% x \$33.97)	2.04
Total Taxes and Fees	\$3.96

BILLING INFORMATION

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (859) 367-1200.

With our Budget Payment Plan, you can reduce the seasonal highs and lows of your monthly energy bills. We will review your past energy usage and take into account expected costs for the coming months. We divide that amount by 12 to determine your initial monthly payment amount.

Then we will review your account periodically and make any necessary adjustments to your payment amount.

Learn more about the plan or sign up online at www.eon-us.com. Or you can simply check the box on the back of your bill stub.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or KU.

Signature _____

Date _____



2107101000300011



Customer Service: (859) 367-1200 Mon-Fri 7AM-6PM
 Walk-in Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 807-3596

DATE DUE	AMOUNT DUE
07/28/05	\$64.31

This is a duplicate bill

Looking for a way to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! See the Important Information section of your bill for additional information.

Averages for Billing Period	This Year	Last Year
Average Temperature	75°	74°
Number of Days Billed	31	31
Electric/kwh per Day	26.6	23.9

ACCOUNT INFORMATION	
Account Number:	011763-022 0
Account Name:	M H Rehab
Service Address:	2220 Nicholasville Rd Ste 120 Lexington, Ky

BILLING SUMMARY	
Previous Balance	36.01
Payments as of 07/18	(36.01)
Balance as of 07/18	0.00
Electric Charges	57.23
Taxes and Fees	7.08
Utility Charges as of 07/18	64.31
Total Amount Due	64.31

ELECTRIC CHARGES	
Rate Type: GS-GENERAL SERVICE	
Customer Charge	10.00
Energy Charge	46.67
Other Charges For Above Rates	
Fuel Adjustment (\$0.0118 x 827 kwh)	0.98
GS DSM (\$ 00017 x 827 kwh)	0.14
Environmental Surcharge (2.010% x \$57.79)	1.16
Merger Surcredit (2.503% CR x \$58.95)	-1.48
Value Delivery Surcredit (0.410% CR x \$57.47)	-0.24
Total Electric Charges	\$57.23

Please see reverse side for additional charges. Please bring entire bill when paying in person.

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
011763-022 0	\$0.00	07/28/05	\$64.31	\$	\$

Home Phone # (859) 277-2581

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: MB
C10, R6550, G311



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M H REHAB
238 E LOWRY LN
LEXINGTON, KY 40503-2615

PO BOX 14242
LEXINGTON, KY 40512-4242



100% RECYCLED PAPER

Service Address: 2220 Nicholasville Rd Ste 120

Attachment to Question No. 1
Page 15 of 21
Lowery

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METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GS -GENERAL SERVICE									
kwh	C526812-A	06/14/05	21563	07/15/05	22390	V	1		827
demand	C526812-A	06/14/05		07/15/05	4 7650	V	1	4.80	
								<u>4.80</u>	<u>827</u>
					Total Usage				

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$57.23)	1.72
Franchise Fee-Lexington (3.00% x \$57.23)	1.72
Sales Tax (6.00% x \$60.67)	3.64
Total Taxes and Fees	\$7.08

BILLING INFORMATION

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (859) 367-1200.

With our Budget Payment Plan, you can reduce the seasonal highs and lows of your monthly energy bills. We will review your past energy usage and take into account expected costs for the coming months. We divide that amount by 12 to determine your initial monthly payment amount.

Then we will review your account periodically and make any necessary adjustments to your payment amount.

Learn more about the plan or sign up online at www.eon-us.com. Or you can simply check the box on the back of your bill stub.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

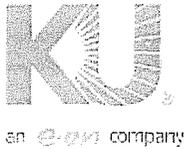
I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or KU.

Signature _____

Date _____



2107-0110029011



Customer Service: (859) 367-1200 Mon-Fri 7AM-6PM
 Walk-in Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 807-3596

DATE DUE	AMOUNT DUE
08/25/05	\$63.71

This is a duplicate bill

Looking for a way to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! See the Important Information section of your bill for additional information.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	71°
Number of Days Billed	28	29
Electric/kwh per Day	25.1	26.7

ACCOUNT INFORMATION	
Account Number:	011763-022 0
Account Name:	M H Rehab
Service Address:	2220 Nicholasville Rd Ste 120 Lexington, Ky

BILLING SUMMARY	
Previous Balance	64.31
Payments as of 08/15	(64.31)
Balance as of 08/15	0.00
Electric Charges	56.70
Taxes and Fees	7.01
Utility Charges as of 08/15	63.71
Total Amount Due	63.71

ELECTRIC CHARGES	
Rate Type: GS-GENERAL SERVICE	
Customer Charge	10.00
Energy Charge	39.73
Other Charges For Above Rates	
Fuel Adjustment (\$0.00918 x 704 kwh)	6.46
GS DSM (\$0.00017 x 704 kwh)	0.12
Environmental Surcharge (3.420% x \$56.31)	1.93
Merger Surcredit (2.246% CR x \$58.24)	-1.31
Value Delivery Surcredit (0.410% CR x \$56.93)	-0.23
Total Electric Charges	\$56.70

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 367-1200

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
011763-022 0	\$0.00	08/25/05	\$63.71	\$	\$

Home Phone # (859) 277-2581

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: MB
C10, R6550, G311



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M H REHAB
238 E LOWRY LN
LEXINGTON, KY 40503-2615



100% RECYCLED PAPER

Attachment to Question No. 1
Page 17 of 21
Lowery

Service Address: 2220 Nicholasville Rd Ste 120

02000001176302200000000063710000000637100000000000011

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GS -GENERAL SERVICE									
kwh	C526812-A	07/15/05	22390	08/12/05	23094	V	1		704
demand	C526812-A	07/15/05		08/12/05	4.9760	V	1	5.00	
					Total Usage			5.00	704

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$56.70)	1.70
Franchise Fee-Lexington (3.00% x \$56.70)	1.70
Sales Tax (6.00% x \$60.10)	3.61
Total Taxes and Fees	\$7.01

BILLING INFORMATION

Meter Read Codes: R – Actual Read; V – Verified Read; E – Estimated Read; S – Self Read

Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (859) 367-1200.

With our Budget Payment Plan, you can reduce the seasonal highs and lows of your monthly energy bills. We will review your past energy usage and take into account expected costs for the coming months. We divide that amount by 12 to determine your initial monthly payment amount.

Then we will review your account periodically and make any necessary adjustments to your payment amount.

Learn more about the plan or sign up online at www.eon-us.com. Or you can simply check the box on the back of your bill stub.

New enrollment only – Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or KU.

Signature _____

Date _____



2107101090160011



Customer Service: (859) 367-1200 Mon-Fri 7AM-6PM
 Walk-in Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 807-3596

DATE DUE	AMOUNT DUE
09/15/05	\$34.15

This is a duplicate bill

Looking for a way to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! See the Important Information section of your bill for additional information.

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	71°
Number of Days Billed	19	29
Electric/kwh per Day	19.1	26.7

ACCOUNT INFORMATION	
Account Number:	011763-022 0
Account Name:	M H Rehab
Service Address:	2220 Nicholasville Rd Ste 120 Lexington, Ky

BILLING SUMMARY	
Previous Balance	63.71
Payments as of 09/02	(63.71)
Balance as of 09/02	0.00
Electric Charges	30.40
Taxes and Fees	3.75
Utility Charges as of 09/02	34.15
Total Amount Due	34.15

ELECTRIC CHARGES

Rate Type: GS-GENERAL SERVICE	
Customer Charge	6.33
Energy Charge	20.48
Other Charges For Above Rates	
Fuel Adjustment (\$0.00918 x 363 kwh)	3.33
GS DSM (\$0.00017 x 363 kwh)	0.06
Environmental Surcharge (3.420% x \$30.20)	1.03
Merger Surcredit (2.246% CR x \$31.23)	-0.70
Value Delivery Surcredit (0.410% CR x \$30.53)	-0.13
Total Electric Charges	\$30.40

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (859) 367-1200

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
011763-022 0	\$0.00	09/15/05	\$34.15	\$	\$

Home Phone # (xxx) xxx-xxxx

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: MB
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#011763022 1 8#

M H REHAB
372 SOUTHLAND DR
LEXINGTON, KY 40503-1825



Attachment to Question No. 1
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Lowery

Service Address: 2220 Nicholasville Rd Ste 120

020000011763022000000000341500000034150000000000013

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
GS -GENERAL SERVICE									
kwh	C526812-A	08/12/05	23094	08/31/05	23457	R	1		363
demand	C526812-A	08/12/05		08/31/05	5 0490	R	1	5.00	
					Total Usage			5.00	363

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$30.40)	0.91
Franchise Fee-Lexington (3.00% x \$30.40)	0.91
Sales Tax (6.00% x \$32.22)	1.93
Total Taxes and Fees	\$3.75

BILLING INFORMATION

FINAL BILL

This is your final bill. If you have an active account with us, your final balance will be transferred to this account. If you no longer have service with us, please contact us to provide your new forwarding address.

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

New enrollment only - Please check box(es) below and on front of stub.

Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or KU.

Signature _____

Date _____



2107101000150010

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (859) 367-1200.

With our Budget Payment Plan, you can reduce the seasonal highs and lows of your monthly energy bills. We will review your past energy usage and take into account expected costs for the coming months. We divide that amount by 12 to determine your initial monthly payment amount.

Then we will review your account periodically and make any necessary adjustments to your payment amount.

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KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's First Data Request
Dated July 7, 2006**

Case No. 2005-00012

Question No. 2

**Witnesses: David A. Daniel, Manager, Business Service Center, and
F. Howard Bush, Jr., Manager, Tariffs/Special Contracts**

Q-2. Explain why Complainant was placed on his initial rate and describe how these decisions are generally made.

A-2. The Complainant would have been placed on the LP rate due to the type of business and anticipated usage. The normal practice is to place a new customer on a rate consistent with their type of business and based upon both the electric use by a previous tenant, if available, and information provided by the prospective customer.

Prior to July 2004, the effective date of the rates approved by the Commission in Case No. 2003-00434, retail and office space were generally better on the LP rate. At that time, there was no customer charge under the LP rate. However, as a result of the rate change, a \$75.00 monthly customer charge was added to the LP rate and the demand charges were increased more than the energy charges. Consequently, some smaller customers and customers with lower load factors found they would now pay less under the GS rate than under the LP rate.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's First Data Request
Dated July 7, 2006**

Case No. 2005-00012

Question No. 3

Witness: Michael D. Lowery, Manager, Customer Accounting

Q-3. Provide the following information:

- a. The name of the customer who previously received service at Complainant's address.**
- b. The rate the previous customer was billed.**

A-3. For the billing periods immediately proceeding service to Complainant (January, 2002 - May, 2002), KU has no record of any customer on service at this address.

KENTUCKY UTILITIES COMPANY

**Response to Commission Staff's First Data Request
Dated July 7, 2006**

Case No. 2005-00012

Question No. 4

Witness: David A. Daniel, Manager, Business Service Center

Q-4. Provide copies of any correspondence and any audio recordings between KU and Complainant.

A-4. Three letters were sent to customers, including Complainant, on June 15, 2004, August 20, 2004, and December 1, 2004, advising customers to contact the Business Service Center to find out whether they could save money by switching to a different rate. KU has also located two audio recordings of telephone calls from the Complainant (one with Michael Whitis on November 15, 2004 and another with John Warren on December 20, 2004). In addition, David Daniel returned Complainant's telephone call on December 20, 2004, after he talked with John Warren and asked to speak to a manager. KU does not have an audio recording of that call, because it was out-bound from a manager's phone. During that telephone call, however, Complainant requested a refund of the difference between the rates charged under Rate LP and Rate GS. Mr. Daniel explained that KU was unable to refund these charges, but that Complainant's rate had been changed to Rate GS moving forward from November 15, 2004.

Copies of the above-referenced correspondence and audio recordings of in-bound telephone calls between KU and Complainant are attached.